

BILL NO. A-69-07- 03

APPROPRIATION ORDINANCE NO. A- 69-69

AN ORDINANCE transferring funds within the 1969 Budget of the Board of Public Safety, Communications Department.

WHEREAS, it has become necessary to replace the five-year old Communications Van with a new model, and there are insufficient funds in Account No. 8-7-722-G, Motor Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, to pay for said new Van; and

WHEREAS, there are sufficient funds remaining in Account No. 8-7-726-G, Other Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, to pay for said new Van, and which funds are not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-7-726-G, Other Equipment, the sum of \$2,200.00 to Account No. 8-7-722-G, Motor Equipment, in the 1969 Budget of the Board of Public Safety, Communications Department, and said Account No. 8-7-726-G unobligated and unappropriated balance is hereby reduced in the amount of \$2,200.00.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.



APPROVED AS TO FORM
AND LEGALITY



CITY ATTORNEY

Read the first time in full and on motion by Robinson seconded by
Rousseau and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
~~Commission for recommendation~~) (and Public Hearing to be held after due legal notice,
~~at the Council Chambers, City Hall, Fort Wayne, Indiana, on~~
~~the~~ day of _____ 196 9, at _____ o'clock
~~P.M., E.S.T.~~

Date: 7-8-69

Thad J. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson
seconded by Dunifon and duly adopted, placed on its passage.
Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	____	to-wit:
Adams	<u>✓</u>							
Dunifon	<u>✓</u>							
Fay	<u>✓</u>							
Geake	<u>✓</u>							
Nuckols	<u>✓</u>							
Robinson	<u>✓</u>							
Rousseau	<u>✓</u>							
Steigerwald	<u>✓</u>							
Tipton	<u>✓</u>							

Date 7-22-69

Thad J. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map) (~~General~~) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. A-69-69

on the 22nd day of July, 196 9.

ATTEST: (SEAL)

Thad J. Bonachoon
City Clerk

Herbert H. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day
of July, 196 9 at the hour of 8:30 o'clock P.M., E.S.T.

Thad J. Bonachoon
City Clerk

Approved and signed by me this 24th day of July, 196 9,
at the hour of 10:38 o'clock A.M., E.S.T.

Harold S. Zis
Mayor

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

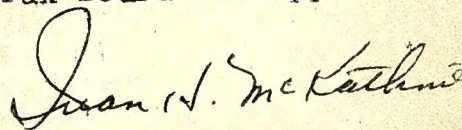
TO: J. Robert Arnold

SUBJECT: Appropriation Ordinance

Please prepare a resolution to be adopted by the City Council which would transfer \$2,200 from Account No. 8-7-726-G, Other Equipment, to Account No. 8-7-722-G, Motor Equipment, in the 1969 budget of the Board of Safety.

This transfer of funds is being requested in order to enable the Communications Department to replace a five-year-old communications van with a new one. The money will not be needed in the Other Equipment account.

It will not be necessary to advertise this transfer or submit it to the State Tax Board for approval.



Ivan H. McKathnie
City Controller

Date June 16, 1969

TO THE CITY CONTROLLER:

The COMMUNICATIONS
(Department)

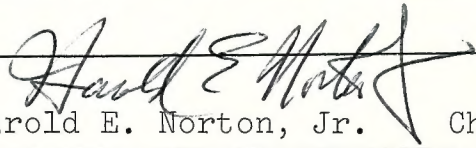
requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2200.00 from

Account No. 8-7-726-G Title Other Equipment to

Account No. 8-7-722-G Title Motor Equipment.

Reason for Transfer Ref: Phone call this date to Controller.

Our "Communications Van" being over five (5) years old and in poor mechanical condition, should be replaced. At the Mayor's request, this department will not purchase some items (other equipment) requested in this year's budget. The purchase of the vehicle from this years budget will aid in holding the line on next years tax rate.


Harold E. Norton, Jr. Chief

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. A-69-07-03 - APPROPRIATION ORDINANCE NO. A- 69-69

Transferring funds within Budget of Board of Public Safety,

Communications Department.

TO: Account No. 8-7-722-G, Motor Equipment \$2,200.00

FROM: Account No. 8-7-726-G, Other Equipment \$2,200.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 22nd day of July, 1969.

AYES

NAYS

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Bill No. A-69-07-03

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

transferring funds within the 1969 Budget of the Board of Public Safety,

Communications Department,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

JOHN H. ROBINSON, Chairman

JACK K. DUNIFON, Vice-Chairman

EDWIN J. ROUSSEAU

THOMAS G. ADAMS

WILLIAM K. GEAKE

John H. Robinson
Jack K. Dunifon
Edwin J. Rousseau
Thomas G. Adams
William K. Geake